

11 October 1963

SUBJECT: Contract SC-58, Invoice 8-22, LAC Tech Rep
Transportation Expenses

TO:

[Redacted]

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Reference your letter, OSA-5054-63 dated 24 September 1963. Tech rep transportation expenses claimed by LAC in their Invoice No. 8-22 are approved as paid with the following exceptions:

a. [Redacted] on-base travel of 160 miles during the week of 24 June is questioned. Our letter to you dated 26 September 1963 also questioned [Redacted] on-base mileage during the period 28 January thru 23 June.

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b. [Redacted] claim of 536 miles between Davis-Monthan and Burbank for TDY cannot be fully honored. The trip was actually a combination of vacation (3 June thru 23 June) and TDY (24 June thru 7 July). Therefore, if [Redacted] mileage to Burbank is honored, the return trip should not be at government expense.

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[Redacted]

Wayne /

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WES:maw